

CHALLAN / INVOICE

Mob.: 991182396  
880261836

# Janta System & Printer Solutions.Com



Office Cum Service Center  
Plot No. 84, Block-A, Gali No. 5, Vijay Nagar, Mohan Garden Extn. New Delhi-59  
E-mail : askkumar7111@gmail.com

Purchase Order No. 41-102024-64-1	Transportation Mode :
Invoice No. : JSPS/ 1392 16/10/2024	Vehicle Number :
Invoice Date :	Date of Supply : 8506002727
State : Delhi State Code : 07	Place of Supply :

Details of Receiver / Billed to :		Details of Consignee / Shipped to :	
Name : DCDC HEALTH SERVICES (P) LTD	Name : DCDC Health Service @ Lt	Address : Dist. Hospital Ghazipur	Address : Dist. Combined Hospital
Address : C-185 1st floor Mayapuri Industrial Area Phase-II	GSTIN No. : Sector-23	GSTIN No. : Sector-23	GSTIN No. : Sector-23
State : New Delhi-110064 State Code <input type="checkbox"/>	State : 201001 State Code <input type="checkbox"/>	State : 201001 State Code <input type="checkbox"/>	State : 201001 State Code <input type="checkbox"/>

S. No.	DESCRIPTION	HSN/AC Code	GST Rate	Qty.	Rate	Amount Rs.
01	DVR 16 channel CP Plus			01		5,750/-
02	Dome Camera 2.4MP CP Plus			04	1150/-	4,599/-

Stock/No. of Boxes Received .....  
Subject to Physical Check .....  
Name/Employer Code .....  
Centre Name .....  
Date/Time .....  
Signature .....  
M. No. 8506002727

Total Invoice Value In (words) <u>Ten Thousand Three hundred forty Nine only</u>	<b>CARTAGE</b>	
	Total Amount Before Tax	10,349
	Add : CGST @ %	
	Add : SGST @ %	
	Add : IGST @ %	

Bank Details	
Banker : Canara Bank	TAX Amount GST
Branch : Tagore Garden, New Delhi	Total Amount After TAX
Bank A/c No. : 0391201007282	GST Payable on Reverse Charge
IFSC Code : CNRB0000391	

Terms & Conditions  
1. Goods once sold will not be taken back.  
2. Interest at 18% per annual will be charged if not paid within 15 days

For Janta System & Printer Solutions.C

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